

Standard Form No. 1034--Revised  
Form prescribed by  
Comptroller General  
September 7, 1960  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1962)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. Vou. No.

Bu. Vou. No.

U. S.

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

The Perkin-Elmer Corporation

(Payee)

Norwalk, Connecticut

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	ARTICLES OR SERVICES <u>Invoice No.</u>	QUANTITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
			12388				437	23
			12389				302	16
			12525				775	12
			12527				1,820	16

PAYMENT:

Complete   
Partial   
Final

Use continuation sheet(s) if necessary

Shipped from _____ to _____	Weight _____	Government B/L No. _____	Total <u>3,334</u> <u>67</u>
I certify that the above bill is correct and just and that payment has not been received.  (Sign original only)	(Payee must NOT use this space)	Differences _____	_____
Date _____ *Payee _____ (This certificate not required when a like certificate is made by payee on attached bill or bills)	Amount verified; correct for _____ (Signature or initials)	FOIAb3b	Date _____ Invoice Rec'd. _____

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_ Title \_\_\_\_\_

Contract No. LW-473 Date \_\_\_\_\_ Req. No. \_\_\_\_\_

FOIAb3b Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

FOIAb3b

By \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

(contracting officer)

FOIAb3b

Title \_\_\_\_\_ Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_\_, for \$ \_\_\_\_\_ on \_\_\_\_\_  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_\_, Payee \_\_\_\_\_

{ on Treasurer of the United States in  
favor of payee named above.

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person signing or writing the name of the company or corporation, and the title of the person, must be written in the space "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes  No .
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes  No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)